LOBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH DECEMBER 31 DUE AUGUST 13 COVERING JULY 1 THROUGH DECEMBER 31 DUE EEBRUARY 15 Form in ink or type. Instructions Point in ink or type. Instructions Point in ink or type. Instructions Point in ink or type. In Registration Number in species provided. Complete form and recum to the Buard of Ethics, 8-401 United Phase Blvd. Solve 200. Balon Reage. LA 70809 (223) 592-140. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. This form must be delivered or postmarked by the face date. Print Business Address Some Print All Instituted and address Same Discounting Address Same Business Phone 225 - 343-2835. Area Code and Telephone Number Total of all expenditures made January 1 through June 30: (Institute expenditures made July 1 through June 30: (When Applicable) (Institute expenditures made during calendar year: (Lond and expenditures made during calendar year: (Lond	15 2001 13:22 FR	E DEBORE	1		614	P.0
FOR OFFICE L'SE ONLY Postmark Date: St. 15. V Form in the or type. Full in Registration Number in spaces provided. Complete form and return to the Board of Etches, 8401 United Phase Bivd. Sain's 200, Basion Rouge, LA 70809 (223) 922-1404. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked by the dare date. This form must be delivered or postmarked and the forwarded on the day of fax transmitteral. Name Dartez, Roland J. Law Fina: No. Business Address Same Milling Address Same Business Phone 225 - 343-2835 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: 5 203.10 (Include expenditures made July 1 inrough December 31: 5 N/A (Winen Applicable) (Include expenditures made during calendar year: \$203.10 (Include expenditures mad	DUE AUGUST 15			SEC. 150.73	- to	umber
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Full in Registration Number in spaces provided. Complete form and troum to the Board of Ethics, 8401 United Plaza Bivd. Soil 200. Baton Rouge, LA 70809 (225) 972-1400. This form must be delivered or postmarked by the Gae date. This form must be delivered or postmarked by the Gae date. This form must be divered or postmarked by the Gae date. This form must be faced to (223) 922-1414. The original should be forwarded on the day of fax transmittral. Name Dartez, Roland J. Law First Mi. Business Address 707 North Seventh Street; Baton Rouge, La. 70802 Since and No. City State 2.9 Mailing Address Same Business Phone 225 - 343-2835 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 203.10 (Include expenditures from Scheduler A and B) Total of all expenditures made July 1 through December 31: \$ N/A (When Applicable) (Include expenditures than Scheduler A and 3) Total of all expenditures made during calendar year: \$ 203.10 (United of all expenditures made during calendar year: \$ 203.10 (United expenditures than Scheduler A and 3) Total of all expenditures made during calendar year: \$ 203.10 (United expenditures than Scheduler A and 3) Total of all expenditures made during calendar year: \$ 203.10 (United expenditures than Scheduler A and 3) Total of all expenditures made during calendar year: \$ 203.10 (United expenditures than Scheduler A and 3) Total of all expenditures made during calendar year: \$ 203.10 (United expenditures than Scheduler A and 5) Total of all expenditures made during calendar year: \$ 203.10 (United expenditures than Scheduler A and 5)						
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Business Phone 275 - 363-2835 Area Code and Talephone Number	Business Address 707 North Sevent	h Street; Baton R	City	State	2.9	-
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**Did you make an expenditure exceeding \$50 on one occasion for any one logislator: From January 1 through June 30? Yes No From July 1 through December 31? Yes No NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	Total of all expenditures made July 1 to (When Applicable) (Include expenditures	nzough December 31: Forn Schedules A and 9)	\$ N/A			
From January 1 through June 30?		calendar year:	S_203,1	0	- 100 7 00 100 100 100 100 100 100 100 10	
From July 1 through December 31?	Did you make an expenditure exceeding	ocasion and Occasion	ı (or any o	ne legislator:		
AND				🕱 NA		
am 537 Re- Beo	If the answer to either question in Ner-	ber 7 above is YES , p	lease comp	lete Schedul	e A and attach.	
		1925 S 655 1950 C C				

LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	[X]	No No	Ø	N.A.
	If the answer to either question in Nu	mber B above is	YES, pl	case con	nplete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house,	g committee, sel subcommittee	lect comn of any co:	nittee. st	atutory i	committee, committee
	delegation thereof were invited durin	g the reporting	period?	19.5		

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

signature of Lobbyls

Favm 502. Rev. 840

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

. NAME(S) OF GROUP(S) INVITED	z. DATE OF	J. LOCATION OF RECEPTION	A TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
The Members of the Louisiana Legislature	May 2, 2001	The Quorum Call 868 North 6th Street Baton Rouge, La. 70802	\$203.10
).).		
	1340		
Transport des	85		

^{*} No amount expended on persons other than attending legislators is reportable.

Fgm (92 Rev 6:55